APPENDIX B

PROOF OF FINANCIAL ASSURANCE MECHANISM

Regional Administrator United States Environmental Protection Agency

Regional Administrator:

I am the chief financial officer of SKF Industries, Inc., 1100 First Avenue, King of Prussia, Pennsylvania 19406. This letter is in support of this firm's use of the financial test to demonstrate financial assurance, as specified in Subpart H of 40 CFR Parts 264 and 265.

- 1. This firm is the owner or operator of the following facilities for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure and/or post-closure cost estimates covered by the test are shown for each facility (see schedule attached).
- 2. This firm guarantees, through the corporate guarantee specified in Subpart H of 40 CFR Parts 264 and 265, the closure or post-closure care of the following facilities owned or operated by subsidiaries of this firm. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility (see scheduled attached).
- 3. In States where EPA is not administering the financial requirements of Subpart H of 40 CFR Parts 264 or 265, this firm, as owner or operator or guarantor, is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility (none).
- 4. This firm is the owner or operator of the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated either to EPA or a State through the financial test or any other financial assurance mechanism specified in Subpart H of 40 CFR Parts 264 and 265 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility (none).

This firm is not required to file a Form 10K with the Securities, and Exchange Commission (SEC) for the latest fiscal year.

Regional Administrator
United States Environmental
Protection Agency
Page Two

The fiscal year of this firm ends on December 31. The figures for the following items marked with an asterisk are derived from this firm's independently audited, year-end financial statements for the latest completed fiscal year, ended December 31, 1983.

I hereby certify that the wording of this letter is identical to the wording specified in 40 CFR 264.151(f) as such regulations were constituted on the date shown immediately below.

Very truly yours,

SKF INDUSTRIES, INC.

Francis X. O'Connor Vice President, Finance and Corporate Development

March 19, 1984

SKF INDU 'ES, INC.

ON HAZARDOUS WASTE FACILITIES

DECEMBER 31, 1983

EPA I.D. NUMBER	PLANT	ADDRESS	ESTIMATED CLOSURE COST
PAD 000000190	Specialty Bearings Division	5400 Tulip St., Phila, Pa. 19124	None
PAD 000000182	Nice Bearings Products Div.	Detwiler Road, Kulpsville, Pa. 19443	None
PAD 980716062	International Products Div.	1690 E. Race St., Allentown, Pa. 18103	None
PAD 042147652	Roller Bearings Division	Fame Ave., Ext. RD #3, Hanover, Pa. 17331	None
PAD 003026606	Roller Bearings Division	W. King St., Shippensburg, Pa. 17257	\$ 47,031
PAD 004344172	Ball Bearings Division	1000 Logan Blvd., Altoona, Pa. 16602	33,948
OHD 004205761	Tyson Tapered Bearings Div.	1339 Duncan St. S.W., Massillon, OH 44646	None
KYD 001737683	Tyson Tapered Bearings Div.	Highway 90, Glasgow, KY 42141	None
NYD 002209773	Mounted Bearings Division	Horton St E. of Seneca, Hornell, NY 14843	None
IND 005460894	Bremen Bearings Corp.	Rt. 6 West, Bremen, IN 46506	None
PAT 000620823	Technology Services Div.	1100 First Ave., King of Prussia, Pa. 19406	None
MOT 300010345	SKF Automotive Products	2320 Marconi Avenue, St. Louis, MO 63110	35,198
MOD 085909703	SKF Automotive Products	1801 W. Main St., Washington, MO 63090	26,571
THD 000742267	SKF Automotive Products	Alexander St., Bradford, TN 38316	None
CAD 063553630	Dura-Bond Bearing Co.	3201 Ash St., Palo Alto, CA 94306	4,168
			\$146,916

SKF INDUSTRIES, INC.

ALTERNATIVE I

1.	Sum of current closure and post-closure cost estimates	\$	146,916
* 2.	Total Liabilities	134	,362,000
* 3.	Tangible net worth	139	,821,000
* 4.	Net Worth	140	,516,000
* 5.	Current assets	175	,346,000
* 6.	Current liabilties	64	,139,000
7.	Net working capital (line 5 minus line 6)	111	,207,000
* 8.	The sum of net income plus depreciation, depletion and amortization	19	,118,000
* 9.	Total assets in U.S.	Gre	ater than 90°
		Yes	No
10.	Is line 3 at least \$10 million?	X	•
11.	Is line 3 at least 6 times line 1?	X	
12.	Is line 7 at least 6 times line 1?	X	
*13.	Are at least 90% of firm's assets located in the U.S.?	X	
14.	Is line 9 at least 6 times line 1?	N/A	
15.	Is line 2 divided by line 4 less than 2.0?	X	
16.	Is line 8 divided by line 2 greater than 0.1?	X	
	, and a second of the second o	, ,	



THIRTY SOUTH SEVENTEENTH STREET PHILADELPHIA, PENNSYLVANIA 19103 215, 665, 9500

March 19, 1984

Mr. Francis X. O'Connor Vice President-Finance and Corporate Development SKF Industries, Inc.

At your request, we have performed the procedures enumerated below with respect to the selected financial data of SKF Industries, Inc. (the "Company") set forth in the accompanying exhibit and to be contained in letters from you to the United States Environmental Protection Agency and selected state authorities. These procedures were performed solely to assist you in complying with the regulations of the United States Environmental Protection Agency under authority of the Resource Conservation and Recovery Act. The procedures we performed are summarized as follows:

- 1. We compared the amounts in the accompanying exhibit for total liabilities, net worth, current assets and current liabilities with amounts in the Company's consolidated financial statements at December 31, 1983.
- 2. We compared the amounts in the accompanying exhibit for tangible net worth and for the sum of net income plus depreciation, depletion and amortization to amounts calculated from the Company's consolidated financial statements at December 31, 1983 and for the fiscal year then ended.
- 3. We compared the response to Item 7 in the accompanying exhibit with data in the Company's accounting records as of December 31, 1983.

Because the above procedures were not sufficient to constitute an examination made in accordance with generally accepted auditing standards, we do not express an opinion on any of the specific items referred to above. In connection with the procedures referred to above, no matters came to our attention that caused us to believe that the specified items should be adjusted. This report relates to the items specified above and does not extend to the consolidated financial statements of the Company, taken as a whole.

Price Waterm

SKF INDUSTRIES, INC.

SELECTED FINANCIAL DATA AS OF DECEMBER 31, 1983 AND FOR THE FISCAL YEAR THEN ENDED

<u>Item</u>	Description	Amount
1.	Total liabilities	\$134,362,000
2.	Tangible net worth	\$139,821,000
3.	Net worth	\$140,516,000
4.	Current assets	\$175,346,000
5.	Current liabilities	\$ 64,139,000
6.	The sum of net income plus depreciation, depletion and amortization	\$ 19,118,000
7.	Percentage of assets located in the U.S. to total assets	Greater than 90%



APPENDIX C PROOF OF LIABILITY INSURANCE

THE TRAVELERS INDEMNITY COMPANY

(THIS IS A CLAIMS-MADE POLICY-PLEASE READ CAREFULLY)

Environmental	Hazard	Policy
-DECLARATI	ONS PA	\GE

TL-EH-186T813-7-84	POLICY NUMBER

1. NAMED INSURED

S K F INDUSTRIES INC

PO BOX 239

MAILING ADDRESS: (Including Zip Code)

1100 FIRST AVE

KING OF PRUSSIA PA 19406

FIRST COVERAGE DATE 01-12-83

2. The Named Insured is a corporation unless designated below as a:

sole proprietor

partnership or joint venture

☐ Other_____

3. **POLICY PERIOD:** (Month, Day, Year) Effective from 01-12-84 to 01-12-85 12:01 A.M., Standard Time, at the named insured's mailing address.

4. LIABILITY COVERAGE

DEDUCTIBLE

LIMITS OF LIABILITY

BODILY INJURY
PROPERTY DAMAGE AND
OTHER ECONOMIC LOSS
RESULTING FROM THE
ENVIRONMENTAL HAZARD

The deductible amount shall be

\$250,000 each claim \$ 8,000,000 each claim \$18,000,000 total—all claim

\$18,000.000 total—all claims

\$ 2,000,000 total limit—

all claim expense \$20,000,000 combined total limit

claim and expense

- 5. The premium for this policy is estimated to be \$______ final premium will be determined at audit. The final premium for this policy is \$*85,400 *PREM TO BE COLL UNDER TPB #10388
- 6. On the effective date shown in item 3, the Environmental Hazard Policy numbered above includes this Declarations Page, the Policy Jacket (Form CP-2619), which contains the Nuclear Energy Liability Exclusion), and the following Schedules and Endorsements: 33550 33630 33750 34350
- 7. By accepting this policy the **insured** first named in Item 1 above declares the information on this page is true, and that this policy embodies all agreements existing between the **named insured** and The Travelers, including its agents relating to this insurance. The Travelers relies on the truth of such representations.

New 11-81 PRINTED IN U.S.A.

Authorized Agent

ENVIRONMENTAL HAZARD POLICY

THE TRAVELERS INDEMNITY COMPANY Hartford, Connecticut

(A Stock Company, Herein Called The Travelers)

In consideration of the payment of premium, and subject to the exclusions and other terms of the policy. The Travelers agrees as follows with the insured first named in Item 1 of the Declarations Page:

The Travelers will pay on behalf of the insured all sums in excess of the deductible amount which the insured shall become legally obligated to pay as damages because of bodily injury, property damage or other economic loss

which arises out of the **environmental hazard**, and occurs in the **policy territory**, and to which this policy applies.

PROVIDED ALWAYS THAT

- a. Claim is first made against the insured and reported to The Travelers during the policy period, or during the extended reporting provision, if applicable, and
- b. The insured, as of the "First Coverage Date" shown in the Declarations, did not know or might not have reasonably foreseen that such claim would be made.

DEFINITIONS (The following terms have special meaning; they are printed in **bold type** when they appear in the policy)

Environmental hazard means any emission, discharge, seepage, release, escape, or disposal of any liquid, solid, gaseous or thermal waste or pollutant, if such emission, discharge, seepage, release, escape, or disposal is neither intended nor expected from the standpoint of any insured to produce damage to persons, property or the environment.

Bodily injury means bodily injury, mental anguish, sickness or disease sustained by any person and includes the death of such person if it results therefrom.

Property damage means physical injury to or destruction of tangible property, including the loss of use thereof.

Other economic loss means financial damage due to the impairment of any legal right to the use of the environment or tangible property.

Automobile means a land motor vehicle, trailer or semitrailer designed for travel on public roads (including any machinery or apparatus attached thereto), but does not include **mobile equipment**.

Insured means any person or organization qualifying as an insured in the "Persons Insured" provision of this policy. The insurance afforded applies separately to each insured against whom claim is made except with respect to the limits of The Travelers' liability;

Mobile equipment means a land vehicle (including any machinery or apparatus attached thereto), whether or not self-propelled, (1) not subject to motor vehicle registration, or (2) maintained for use exclusively on premises owned by or rented to the named insured, including the ways immediately adjoining, or (3) designed for use principally off public roads, or (4) designed or maintained for

the sole purpose of affording mobility to equipment of the following types forming an integral part of or permanent attached to such vehicle: power cranes, shovels, loader diggers and drills; concrete mixers (other than the mix-intransit type); graders, scrapers, rollers and other roa construction or repair equipment; air-compressors, pumpand generators, including spraying, welding and buildin cleaning equipment; and geophysical exploration and we servicing equipment;

Policy territory means the United States of America, it territories or possessions, or Canada.

Subsidence means any sinking, collapse or shifting of the earth caused by: (1) removal of liquid, gaseous or soil substance from beneath the earth or from waters covering the surface of the earth, or (2) injection of liquid, gaseou or solid substances beneath the surface of the earth.

Loss means bodily injury, property damage, or othe economic loss which arises out of the environments hazard, including related claim expense.

Claim expense means:

- reasonable expenses incurred by Travelers in defens or investigation of claim or suit;
- ii. All costs taxed against the insured in such suits and all interest on the entire amount of any judgment therein which accrues after entry of the judgment and before The Travelers has paid or tendered; or deposited, whether in court or otherwise, that part of the judgment which does not exceed the limit of The Travelers' liability thereon;
- iii. premiums on appeal bonds and premiums on bonds to release attachments in such suits, but not for bond amounts in excess of the applicable limit of liability of this policy; The Travelers shall have no obligation to pay for or furnish any such bond;
- iv. actual lost earnings of the insured not to exceed \$100 per day.

Exclusions

THIS POLICY DOZS NOT APPLY TO:

- 1. obligations imposed by any of the following laws:
 - a. workers' compensation or occupational disease law.
 - b. disability benefits or unemployment compensation law.
 - c. employer's liability laws, or
 - d. any law similar to any of the foregoing.
- bodily injury to any employee of the insured arising out of and in the course of employment by the insured or to any obligation of the insured to indemnify another because of damages arising out of such injury;

policy applies, or would apply but for the application of the deductible:

- a. If the insured has other primary insurance applicable to such claim or suit, The Travelers shall have the right but not the duty to associate with the insured in the defense and control of the claim or suit, and the insured and The Travelers shall cooperate in all matters connected therewith.
- b. If the Insured has no other primary insurance applicable to such claim or suit, and if the claim or original suit for damages is brought within the United States of America, its territories or possessions or Canada, The Travelers shall have the right and duty to defend such claim. The Travelers may make such investigation and settlement of any such claim or suit as it deems expedient.
- c. The Travelers has the right but not the duty to appeal any judgment which exceeds the deductible amount described in Item 4 of the Declarations Page. If The Travelers elects to appeal, it shall be liable for taxable costs, disbursements and interest incidental thereto, but it shall not otherwise incur any additional liability under this policy.
- d. Bankruptcy of the **insured** or the insured's estate shall not relieve The Travelers of any of its obligations under this policy.

3. Exhaustion of Total Limits of Liability

- a. If the limit of liability stated on the Declarations Page as "Total Limit—All Claims" is exhausted. The Travelers shall have no further obligation with respect to any claim or suit except as follows:
 - (1) The Travelers will notify the named insured that insurance is no longer afforded for such loss and will tender to the insured, or to the insured's designee, such authority as The Travelers may have to supervise and control any claim or suit then outstanding.
 - (2) The Travelers and all insureds shall cooperate and do all things necessary to effect the intent of this provision.
- b. If the limit stated on the Declarations Page as "Total Limit—Claim Expenses" is exhausted but the Limit shown as "Total Limit—All Claims" is not exhausted, then The Travelers shall have no further obligation for claim expense for any claim or suit alleging loss except as follows:
 - (1) The Travelers will notify the Named Insured that insurance is no longer afforded for claim expense and will tender to the insured, or the insured's designee, such authority as The Travelers may have to supervise and control any claim or suit then outstanding.
 - (2) The Travelers and all **insureds** shall cooperate and do all things necessary to effect the intent of this provision.
 - (3) Until the limit of liability shown as "Total Limit— All Claims" is exhausted. The Travelers shall continue to be responsible for payment of damages but not for claim expense.

- (4) The Travelers has the right but not the duty associate with the insured, or the insured designee, in the defense and control of claim suit alleging loss for which The Travelers r mains responsible.
- 4. Recovery From Others—In the event of any paymer under this policy, The Travelers may, at its option, € ther alone or with the insured or any insurer, partic pate in the exercise of the insured's rights of recover against any person or organization. Recoveries she be applied in the following order:
 - a. first, to reimburse anyone that may have paid ar amount with respect to liability in excess of the lim of The Travelers liability hereunder;
 - then, to reimburse The Travelers for all amounpaid under this policy;
 - c. finally, to reimburse all others with respect to the balance, if any.

CONDITIONS

- 1. Premium—The premium stated in Item 5 of the Deck rations Page is due and payable at the effective date of this policy. If that premium is designated as an est mated premium, it is subject to adjustment pursuant to the terms of a premium schedule or other endorsemer attached to this policy. If this policy terminates prior to the expiration date shown in Item 3 of the Declaration Page, unearned paid premium shall be computed on pro-rate basis and promptly returned to the name insured. However, if the named insured cancels this policy, only 90% of unearned paid premium shall be returned and The Travelers shall retain the balance a though it were earned premium.
- 2. Changes—The terms of this policy may not be waived or changed except by endorsement issued by The Travelers to form a part of this policy. The Traveler shall not be bound by any assignment of interest be any insured unless its consent to such assignment is endorsed on this policy.
- Cancellation—The named insured may cancel this
 policy by delivering it to The Travelers or any of its
 authorized agents stating when thereafter the cancellation shall be effective.

This policy may be cancelled by The Travelers by mailing written notice of cancellation to the **insured** first named in Item 1 of the Declarations Page at the **named insured's** mailing address shown in this policy. The notice shall state when the cancellation shall be effective. The effective date of cancellation shall be:

- a. not less than ten days after mailing in case of non-payment of premium when due, whether payable directly to The Travelers or payable to its agents or others under any installment payment plan, premium finance plan, extension of credit or other payment plan;
- not less than ten days after mailing in case any bankruptcy or debtor relief proceeding is brought by or against the named insured; and
- c. not less than ninety days after mailing in all other cases.

Environmental Hazard Policy



THE TRAVELERS INDEMNITY COMPANY

Hartford, Connecticut

- a. This policy does not apply to INJURY:
 - (1) with respect to which an insured under this policy is also an insured under a nuclear energy liability policy issued by the Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters or Nuclear Insurance Association of Canada, or would be an insured under any such policy but for its termination upon exhaustion of its limit of liability; or
 - (2) resulting from the hazardous properties of nuclear material and with respect to which (a) any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or (b) the insured is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization; or
 - (3) resulting from the hazardous properties of nuclear material, if
 - (a) the nuclear material (i) is at any nuclear facility owned by, or operated by or on behalf of, an insured or (ii) has been discharged or dispersed therefrom;
 - (b) the nuclear material is contained in spent fuel or waste at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an insured; or
 - (c) the bodily injury, personal injury, advertising injury or property damage arises out of the furnishing by an insured of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any nuclear facility, but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion (c) applies only to property damage to such nuclear facility and any property thereat.
- b. As used in this exclusion:
 - "Hazardous properties" include radioactive, toxic or explosive properties;
 - "Nuclear material" means source material, special nuclear material or byproduct material;

- "Source material", "special nuclear material", an "byproduct material" have the meanings given ther in the Atomic Energy Act of 1954 or in any law amenc atory thereof;
- "Spent fuel" means fuel element or fuel componen solid or liquid, which has been used or exposed to rad ation in a nuclear reactor;
- "Waste" means any waste material (1) containing by product material other than the tailings or waste produced by the extraction or concentration of ura nium or thorium from any ore processed primarily fc its source material content, and (2) resulting from the operation by any person or organization of any nu clear facility included under the first two paragraph of the definition of nuclear facility.
- "Nuclear facility" means
- (1) any nuclear reactor,
- (2) any equipment or device designed or used for (a separating the isotopes of uranium or plutonium
 (b) processing or utilizing spent fuel, or (c) han dling, processing or packaging waste,
- (3) any equipment or device used for the processing fabricating or alloying of special nuclear materia if at any time the total amount of such material is in the custody of the insured at the premises where such equipment or device is located consists of o contains more than 25 grams of plutonium or ura nium 233 or any combination thereof, or more than 250 grams of uranium 235.
- (4) any structure, basin, excavation, premises or place prepared or used for the storage or disposal o waste.

and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations;

"Nuclear reactor" means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material:

"Property damage" includes all forms of radioactive contamination of property.

N O T I C E INSURANCE CONSULTATION SERVICES EXEMPTION ACT

This notice is issued by that member of The Travelers Insurance Companies which issued your insurance policy and shall be attached to and become a part of your policy.

This Notice is provided to you pursuant to the law of the Commonwealth of Pennsylvania, effective January 1, 1981 and known as the "Insurance Consultation Services Exemption Act", which generally provides that "the furnishing of, or failure to furnish, insurance consultation services related to, in connection with or incidental to a policy of insurance shall not subject the insurer, its agents, employees or service contractors to liability for damages from injury, death or loss occurring as a result of any act or omission by any person in the course of such services."

Such immunity does not apply: (I) where the injury occurred during the actual performance of consultation services and was caused by the negligence of the insurer; (II) with respect to consultation services performed pursuant to a written service contract not incidental to a policy of insurance; and (III) in any action against an insurer in which it is judicially determined that any act or omission resulting in damages constituted a crime, actual malice or gross negligence.

The Travelers may make such inspections in accordance with provisions of our policies.

This endorsement modifies such insurance as is afforded by the provisions of the policy relating to the following:

COMPREHENSIVE GENERAL LIABILITY INSURANCE
MANUFACTURERS AND CONTRACTORS LIABILITY INSURANCE
OWNERS, LANDLORDS AND TENANTS LIABILITY INSURANCE
SMP LIABILITY INSURANCE
ENVIRONMENTAL HAZARD LIABILITY POLICY
CATASTROPHE UMBRELLA POLICY
EXCESS LIABILITY POLICY

HAZARDOUS WASTE FACILITIES—AMENDATORY PROVISIONS

It is agreed that the following additional provisions apply with respect to a Hazardous Waste Treatment, Storage or Disposal Facility subject to the financial responsibility requirements of Title 40 CFR Part 264.147 or 265.147 (Environmental Protection Agency Regulations) or the applicable state regulations; provided that The Travelers hillied a Hazardous Waste Facility Certificate that includes that facility:

- 1. The company shall pay any applicable deductible amount and, upon notification of such payment, the named insured shall promptly reimburse the company for the amount so paid. This provision does not appreciate to that amount of any deductible for which financial responsibility is demonstrated as specific in 40 CFR 264.147 (f) or 265.147 (f) or the applicable state regulations.
- 2. Neither the company nor the insured may terminate the insurance provided herein for any facility except to providing written notice to the other party and the Regional Administrator(s) of the EPA Region(s) in which such facility(ies) is (are) located and/or to the applicable state regulator. Termination by cancellation shall be effective no fewer than sixty (60) days after such written notice is received by the Regional Administrator and/or the applicable state regulator; other termination shall be effective no fewer than thirty (30) days after receipt of such notice.

This endorsement modifies such insurance as is afforded by THE ENVIRONMENTAL HAZARD LIABILITY POLICY

LIMITATION TO DESIGNATED PREMISES

It is agreed that the definition of Environmental Hazard is deleted and replaced by the following:

Environmental hazard means any emission, discharge, seepage, release, escape, or disposal of any liquid, solic gaseous or thermal waste or pollutant if such emission, discharge, seepage, release, escape, or disposal is:

- 1) neither intended nor expected from the standpoint of any insured to produce damage to persons, property or the environment, and
- 2) proceeds directly from a designated premises to the atmosphere, land, or water above or below ground.

Designated Premises:

- 1. S K F SPECIALTY BEARINGS DIVISION
 5400 TULIP ST
 PHILADELPHIA PA
- 2. NICE BEARING PRODUCTS DIV MAIN ST KULPSVILLE PA
- 3. INTERNATIONAL PRODUCTS DIV LEHIGH VALLEY IND PARK 2 ALLENTOWN PA
- 4. S K F ROLLER BEARING DIV RD 3 FAME AVE EXT HANOVER PA
- 5. S K F INDUSTRIES W KING ST SHIPPENSBURG PA
- 6. S K F BALL BEARING DIV 1000 LOGAN BLVD ALTOONA PA
- 7. TAPERED BEARINGS DIV 1339 DUNCAN ST MASSILLON OH
- 8. S K F INDUSTRIES HORTON ST HOMNELL NY

- 9. BREMEN BEARING RT 6 WEST BREMEN IN
- 10. S K F INDUSTRIES
 1100 FIRST AVE
 KING OF PRUSSIA PA
- 11. MCQUAY-NORRIS
 2320 MARCONI AVE
 ST LOUIS MD
- 12. MCQUAY NORRIS WASHINGTON PLANT 1801 W MAIN ST WASHINGTON MD
- 13. DURA BOND BEARING CO 3201 ASH ST PALO ALTO CA
- 14. S K F INDUSTRIES
 HAPPY VALLEY RD
 GLASGOW KY
- 15. MCQUAY NORRIS
 ALEXANDER ST
 BRADFORD IN 38316
- 16. MCQUAY NORRIS
 1400 MADISON AVE
 CONNERSVILLE IN 47331

This endorsement modifies such insurance as is afforded by the provisions of the policy relating to

ENVIRONMENTAL HAZARD POLICY

AMENDATORY ENDORSEMENT - PUNITIVE DAMAGES

It is agreed the policy is amended as follows:

- 1. Exclusion 4 relating to Punitive Damages, does not apply.
- 2. The second paragraph of the insuring Agreement is deleted and replaced by the following:

The Travelers will pay on behalf of the Insured all sums in excess of the deductible amount which the Insured shall become legally obligated to pay as compensatory damages because of Bodily Injury, Property Damage or Other Economic Loss.

which arises out of the environmental hazard, and occurs in the policy territory, and to which this insurance applies.

Section 1889			

SKF ROLLER PLARINGS DIVISION

April 30, 1985

Commonwealth of Pennsylvania Attention: Mr. Robert G. Benvin Department of Environmental Resources Bureau of Solid Waste Management One Ararat Boulevard Harrisburg, PA 17110

Dear Mr. Benvin:

This letter is to confirm our phone conversation of April 22, 1985, which gave SKF approval to remove the inactive sludge beds, soil under them to a depth of (3) three feet and soil around them to a distance of (2) two feet.

We are currently obtaining a certified authority for this removal and anticipate removal the week of May 13th. We will provide you with a phone call (1) one week prior to the actual starting date so that your department may have an opportunity to observe this action. As we discussed the open hole will be protected by some type cover for the environment and safety.

If you have any additional questions, please advise.

Sincerely,

T. E. Taylor

Manuf. Engineering Supt.

ch

cc: A. Belenson

T. Gifford

K. Henstrand

Jr. Bucceri

J. Roback

INTER-OFFICE LETTER

DATE:

April 22, 1984

COPIES TO: J. Roback

Tom Taylor

FROM:

F. Bucceri

SUBJECT:

Review Meeting Of 4-3-85, To Resolve Soil Contamination At End And Around Sludge Beds.

Present - Jim Roback

Tom Taylor Frank Bucceri Karl Henstrand Allen Belenson Timothy Gifford Jeff Peffer Val Kelmeckis

SKF - Shippensburg SKF - Shippensburg

SKF - Shippensburg SKF - King of Prussia SKF - King of Prussia SKF - King of Prussia

Nassaux-Hemsley Lancy Laboratories

The major topic of discussion at this meeting was the max. permissible concentration of TCE to be 5.6 mcg/kg as stated by PADER - Bureau of Solid Waste Management. This limit could spell the substantial removal of soil around the sludge beds or removal of hot spots (sludge beds) and designating the area around sludge beds as a land fill. Therefore, applicable monitoring and restrictions of that area will apply for thirty years.

SKF needs to determine how clean is clean, and will work with the PADER to determine if a number other than 5.6 mcg/kg can be agreed upon to satisfy SKF and PADER. 5.5

Conclusions:

Tom Taylor to work with Robert G. Benvin of PADER to see if sludge beds can be removed as soon as possible.

Jeff Peffer of Nassaux-Hemsley to submit a proposal to conduct additional sampling and analysis of ground water and to evaluate SKF's responsibilities under the current closure/post closure regulations of RCRA. Nassaux-Hemsley File No. 85E511.01 Proposal for \$4,100.

Val Kelmeckis of Lancy Laboratories to submit a proposal to (1) define the extent of soil contamination through a site investigation; (2) develop a position paper presenting documented arguments in favor of higher permissible level of TCE in the soil; and (3) evaluate possible alternatives to removal and disposal of soil. Lancy Laboratories Proposal No. L2 17-1972-00 for \$38,080.

SKF Corporate had advised SKF Shippensburg to go ahead with both of the above proposals in seeking answers to the sludge bed closure economics. It is my opinion the only variable in the above proposals would be the Lancy testing of 110 samples at \$120/sample.

As soon as SKF receives PADER's response to T. Taylor's letter concerning sludge bed removal then SKF can decide on further action and initiate the appropriate CAR.

Note - Per phone conversation of 4-22-85 involving Tom Taylor and Robert G. Benvin, Facilities Supervisor Harrisburg Regional office, PADER-Bureau of Solid Waste Management; in which SKF received verbal approval from Mr. Benvin to remove sludge beds or areas around sludge beds.

Frank J. Bucceri



April 8, 1985

Commonwealth of Pennsylvania Attention: Mr. Robert G. Benvin Department of Environmental Resources Bureau of Solid Waste Management One Ararat Boulevard Harrisburg, PA 17110

Dear Mr. Benvin:

As a result of your letter of March 5, 1985, we have had meetings with our consultants, Nassaux-Hemsley and Lancy. We are currently developing a plan to address the questions raised in your letter.

As a result of our last meeting, our consultant Nassaux-Hemsley, feels very strongly that we should remove the known hot spots around and under the inactive sludge beds. I have attached a letter that has been written by Jeffrey Peffer, along with a chart. S K F agrees with the conclusions drawn by Mr. Peffer.

We will advise you at a later date as far as a time table to answer all the questions raised in your letter, but we would like to have a reply from you on removal of the hot spots within 15 days.

If you have any additional questions, please advise.

Sincerely,

T. E. Taylor

Mfg. Engineering Supt.

ch

cc: A. Belenson

T. Gifford

K. Henstrand

P. Bucceri

J. Roback



SE NORTH SECOND STREET CHAMBERSBURG, PENNSYLVANIA 17201

April 4, 1985

Corporate Office WILLIAM T. HEMSLEY, P.E. GORDON LAMBERT, P.E. MAURICE L GOSSERT

Mr. Thomas Taylor Manufacturing Engineer Superintendent SKF Roller Bearings Division King Street West Shippensburg, Pennsylvania 17257

Principals JOHN W. GAUDLIP, P.E. RALPH P. MATTER JEFF PEFFER P.E. CHARLES C. RIDER KENNETH E SCHAUBLIN, II WILLIAM & WALSH, P.E.

Re: SKF Industries, Shippensburg Our File No. 84ES10.01

Dear Tom:

As a result of our evaluation of recent monitoring data, it is apparent that the spring "flush-out" of TCE from the soil to ground water is beginning. The attached chart updates Figure No. 1 of our October 1984 report. After reaching a low of 6.6 ppb in January the TCE concentration at the pumping well climbed to 9.9 ppb in March, and is expected to peak much higher with further spring rains.

It is apparent that in the absence of contaminated recharge the TCE concentration at the pumping well would reach drinking water limits within a year.

To avoid a return to TCE concentrations over 30 ppb we feel that it is imperative that the most highly contaminated soil areas (sludge beds) be removed immediately. With the worst zones removed, there will be ample time for a dialogue with PaDER on the necessity of further removal and/or other remedial measures.

When this material is removed, care must be exercised to divert surface runoff and direct rainfall from the excavation.

We recommend that you properly remove these "hot spots" before the end of April and that you notify PaDER of the planned removal as a first step in the closure process necessary to reduce the immediate threat to ground water quality.

As agreed, we will move ahead to address the other concerns raised in PaDER's March 5, 1985 letter. If you have any questions please call me at 717-263-4109.

Very truly yours,

NASSAUX: HEMSLEY. INCORPORATED

JRP:klh

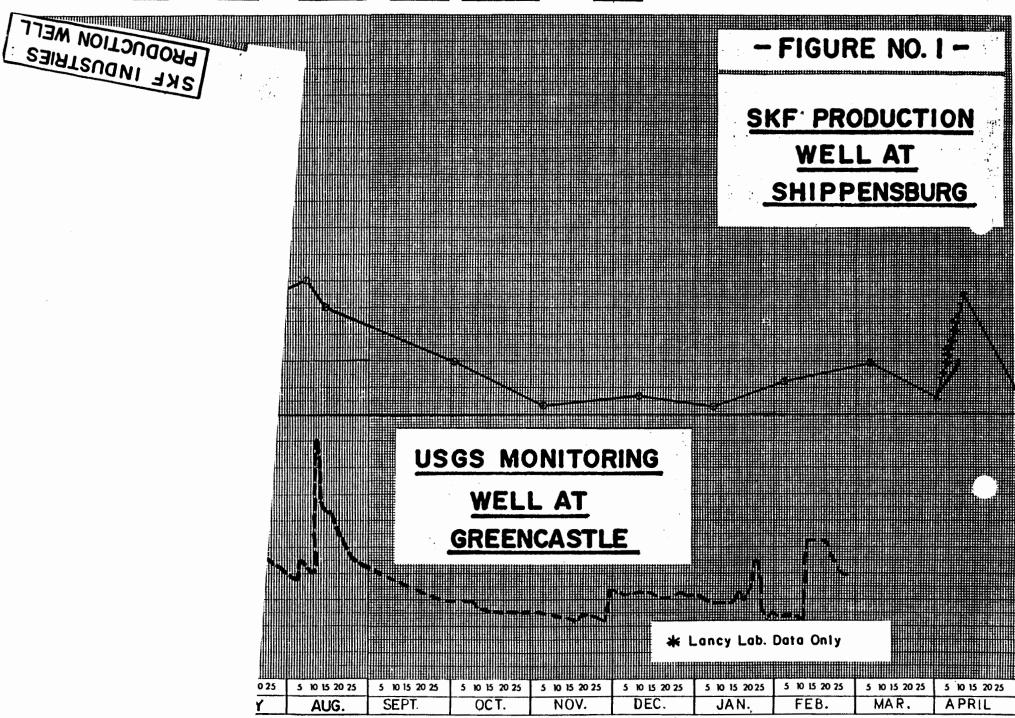
Karl Henstrand Allen Belenson

Jeffrey R. Peffer

Manager of Geological Services

Tim Gifford Enclosure

TCE vs. TIME / GROUND WATER LE ELS vs. TIME



NEED SECRET HERE SELECTION OF S

Rea SKE Skippership

Dear Tom:

This letter is in response to our March 14, 1985 meets which time we discussed, along with Frank Bucceri and Henstrand, the status of the ground water study and study bed closure at the Shippensburg plant. This meeting prompted by a March 5, 1985 letter from Robert Benvine Par Harrisburg Region, Bureau of Solid Waste Management (BS and concerning the ground water and sludge bed closure is a concerning the ground water and sludge bed closure is a concerning the ground water and sludge bed closure.

In his letter Benvin commented on the ground water study which was unexpected as we had been dealing with the Barbar of water Quality Management (BWQM) on the ground water is not up to that point. Benvin threw a second curve by directing State pursue a post closure permit for the sludge beds from EVA under RCRA.

Prior to our March 14, 1985 meeting, I had discussed the ground water issue with Mr. Jeff Molner, Hydrogeologist with the Harrisburg Region Bureau of Water Quality Management.

Molnar indicated that he had reviewed the ground water study and had some comments but was basically satisifed. He did not know at the lime if his comments would be forwarded to SKF separately with BSWM's comments.

Subsequent to our March 14, 1985 meeting I called Mr. Jim Flesher. OperationsChief, Bureau of Water Quality Management, Harrisburg. Region. Flesher indicated that because the ground water study determined the sludge beds to be the probable source of the TCE contamination, and as the sludge bed closure was the purview

Great that the Bureau 81. Great overed the TCE problem 81. Great water study under their care. is no langue actively involved pecause of the ground water contamination is the are within Bows and/or EPA's authority under Pa RCRE as the beds were active after Nevember 192

Following our March 14, 1985 meetings Frank Buccan the following correspondence to me from SKR a file

- April 29 1983 letter from Lancy to SKF with C letter for SKF to send to Pader and the drag of Hazardous Waste Activity form
 - 2 May 15 1984 letter from Lee Yohn Pader, BW vary (a) 3. July 10. 1984 letter from Lancy to Tom Taylor SET of SKE

 - 4. August 31, 1984 SKE Inter Office letter, C. Hocking to K. Henstrand.

After digesting this additional information and reviewing my files I have the following preliminary interpretation of the events that led to Benvin's directive to pursue a Post Closure Permit

The of Hazardous Waste Activity" was filed specifying the activity at Shippensburg as "Generation" 11. and "Permit by Rule". Permit by Rule was recommended by Lancy in their April 29: 1983 letter under 75.265 (2)(17) because "All discharges are regulated under pretreatment regulations to sanitary sewer or by the NPDES permit program for underground disposal". Lancy noted that the

sludge beds were the colv. gray area to the Permitse by Rule exclusion

- Z. Lancy's Closure Plan for the sludge beds cited as a basis for closure the closure/postelosure requirements of RCRA and Ps Chapter 75 Hazardous Waste Regularious fandy's closure plan called for complete contaminants removal during closure.
- 3. Benvin's March 5, 1985 review letter stated whenever surface impoundments are closed and hazardous wasted constituents remain in either the soil or ground water, the impoundment must be closed as a landfill in constrmance with all applicable landfill closure requirements.
- 4. 75.265(S)(7) states for surface impoundments:
 - (7) At closure, the owner or operator may elect to remove from the impoundment the following:
 - (i) Standing liquids.
 - (ii) Waste and waste residues
 - (iii) The liner, if any.
 - (iv) Underlying and surrounding contaminated soil
 - (8) If the owner or operator removes all the impoundment materials listed in paragraph (7), or can demonstrate that none of the materials listed in paragraph (7) remaining at any state of removal are hazardous wastes, the impoundment is not further subject to the requirements of this subsection.
 - (9) If the owner or operator does not remove all the impoundment materials listed in paragraph (7), or does not make the demonstration described in paragraph (8), he shall close the impoundment and provide post-closure care as for a landfill in subsections (o) and (y). If necessary to support the final cover specified in the approved closure plan, the owner or operator shall treat remaining liquids, residues, and soils by removing of liquids, drying, or other means.

It is my preliminary conclusions from all of the the we can satisfy PaDER BSWE than closure will exact of removal of hazardous wastes; SKE will fall under the post closure requirements of RCRA and/on Chapter 75 the sludge beds as for a hazardous waste landfill.

Obviously this matter is at a sensitive point. Whele removal of all soil at SKF - Shippensburg with more than 6 ppb of TCE (Per comment *1 Benvin's Letter) or all grants water with more than 4.5 ppb TCE (comment *4 - ground viter review) could conceivably entail expenditures in the mage; of several hundred thousand dollars. I strongly recommend that we review this information with Lancy and SKF's legal counsel. As these questions involve interpretation of the points of several Environmental Laws and Regulations your in-house counsel may want to consider the support of and Environmental Attorney. If you need such support I recommend either Herschel Richman or David Brooman of the firm of Cohen, Shapiro, Polisher, Shiekman and Cohen of Philadelphia.

I trust these comments will help you in your deliberations.

If you have any questions please do not hesitate to call me at 717-263-4109.

Very truly yours,

NASSAUL-HEMSLEY, INCORPORTED

Jeffrey R. Peffer, P.E. Manager of Geological Services

JRP:klh

cc: Karl Henstrand, SKF, King of Prussia Tim Gifford, SKF, King of Prussia Alan Bellason, SKF, King of Prussia



June 17, 1985

Mr. Frank Bucceri SKF, Roller Bearing Division SKF Industries, Inc. West King Street Shippensburg, PA 17257

Dear Mr. Bucceri:

Thank you for your Purchase Order #4-009045, dated May 9, 1985. Services as requesed by this order, in conjunction with partial closure of the Concrete Block Sludge Filter Bed on the SKF property, have been completed. Please find enclosed the following:

- o Pictorial description of waste removal activities.
- o Registered professional engineer certification of partial closure activities as defined by attached letter to PADER dated April 30, 1985.
- o Site drawing showing approximate area of waste removal and soil sampling locations.
- o Analytical reports of data for soil samples taken after removal of the beds and surrounding soils.

If you have any questions regarding this report or additional needs, please contact me at 412/452-9360.

Again, thank you for your continued use of Lancy Laboratories technical and regulatory services.

Lancy Laboratories

C. John Ritzert

Manager-Technical Services

CJR:csb Enclosure



July 19, 1985

Mr. Frank Bucceri SKF, Roller Bearing Div. SKF Industries, Inc. West King Street Shippensburg, PA 17257

Dear Frank,

Please find the corrected analytical reports and site drawing locating sample points as required for your report of partial closure of the Concrete Block Sludge Filter Beds. If you have any questions regarding the information, please call me at 412/452-9360.

Lancy appreciates this opportunity to serve SKF Industries. Submittal of this information fulfills all current orders from SKF. We look forward to further assisting you in this Closure Project and would be happy to discuss this at your convenience.

Thank you for your continued use of Lancy Laboratories analytical and regulatory services.

Respectfully submitted,

C. John Ritzert Manager-Technical Services

CJR: amk

Enclosures

PROFESSIONAL ENGINEER CERTIFICATION OF CLOSURE/PARTIAL CLOSURE

Ι,	Ch	arles A	. Forbes						, a reg	ister	ređ
		(Name)								
professional	engineer,	hereby	certify	that	I	have ma	ade	visual	inspec	tion	of

SKF Roller Bearing Division SKF Industries, Inc. West King Street Shippensburg, Pennsylvania

the partial closure of the Concrete Block Sludge Filter Bed Area at

and to the best of my knowledge and belief, this activity has been performed in accordance with the attached letter from SKF to the Pennsylvania Department of Environmental Resources, Bureau of Solid Waste Management, attention Mr. Robert G. Benvin, dated April 30, 1985.

Signature Corbo

Professional Engineering License Number

#656K

For State of

Business Address
Lancy International, Inc.
525 West New Castle Street
Zelienople, PA 16063
412/452-9360

SKF ROLLER BE 'RINGS DIVISION SKF INDUSTRIES, INC

April 30, 1985

Commonwealth of Pennsylvania
Attention: Mr. Robert G. Benvin
Department of Environmental Resources
Bureau of Solid Waste Management
One Ararat Boulevard
Harrisburg, PA 17110

Dear Mr. Benvin:

This letter is to confirm our phone conversation of April 22, 1985, which gave SKF approval to remove the inactive sludge beds, soil under them to a depth of (3) three feet and soil around them to a distance of (2) two feet.

We are currently obtaining a certified authority for this removal and anticipate removal the week of May 13th. We will provide you with a phone call (1) one week prior to the actual starting date so that your department may have an opportunity to observe this action. As we discussed the open hole will be protected by some type cover for the environment and safety.

If you have any additional questions, please advise.

Sincerely,

T. E. Taylor

Manuf. Engineering Supt.

ch

cc: A. Belenson

T. Gifford

K. Henstrand

F. Bucceri

J. Roback





SKF, Roller Bearing Division Partial Closure of Concrete Block Filter Beds

SKF Building (Rear of Inspection Area)





SKF Building (Rear of Inspection Areas)

Final Retention Tank (Still in use)





SKF, Roller Bearing Division
Partial Closure of Concrete Block Filter Beds

Excavation of Concrete Block Sludge Filter Beds

Final Retention Tank

Operator wearing disposable protective clothing





Mecha Sludge Bed (Still in use)



Division, Lancy International, Inc.



SKF, Roller Bearing Division Partial Closure of Concrete Block Filter Beds

Final Retention Tank

Sub-soil and Debris associated with concrete block drying beds





Sub-soil adjacent to building and under concrete block filter bed



Division, Lancy International, Inc.



SKF, Roller Bearing Division Partial Closure of Concrete Block Filter Beds



Removal of debris from Partial Closure of Concrete Block Filter Bed



Transporter:

John Pfrommer, Inc.

Total of 5 trucks

Trucks equipped with tarp covered bodies and gasketed tailgates.

ANALYSIS REPORT

LANCY LABORATORIES

Division, Lancy International, Inc.

Company	SKF Roller Bearing	Report Date	Revised 7/19/85
	Volatile Organics on Soil		4-009045
Description	n	PO#/Chg.#	

Bed #1 Soil 5 12564 (ug/Kg)	Bed #1 Soil 6 12565 (ug/Kg)	Bed #1 Soil 7 12566 (ug/Kg)	Soil 8 12567 (ug/Kg)
Soil 5 12564 (ug/Kg)	Soil 6 12565	Soil 7 12566	12567
	(ug/kg)	(ug/Kg)	(lia/ka)
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C. John Ritzer	t, Manager-Technical	Services
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Page _____ of ____



ANALYSIS REPORT

SKF Roller Bearings West King Street Shippensburg, PA 17257

Attention: Frank Bucceri

Report Date	Revised 7/19/8	35	
Collected Received	5/13/85 5/14/85	by by	MM LS
Analyzed	5/14 to 6/3/85	by	FJR
No. of Sampl P.O. #	es 8 4-009045		

Volatile Organics on Soil Samples

Sample Lab Reference #	Bed #2 Soil 1 12560 (ug/Kg)	Bed #2 Soil 2 <u>12561</u> (ug/Kg)	Bed #2 Soil 3 <u>12562</u> (ug/Kg)	Bed #2 Soil 4 <u>12563</u> (ug/Kg)
<u>Parameter</u>				
Benzene Bromoform Carbon tetrachloride Chlorobenzene Chlorodibromomethane Chloroform Dichlorobromomethane 1,1-Dichloroethane 1,2-Dichloroethane 1,2-Dichloroethylene 1,2-Dichloropropane Ethylbenzene Methylene chloride Trans-1,3 Dichloropropylene Tetrachloroethylene 1,2-trans-Dichloroethylene 1,1-Trichloroethane 1,1-Trichloroethane Trichloroethylene Trichloroethylene	<1 <25 <25 <1 <25 <5 <10 <5 <10 <10 <10 <10 <10 <10 <10 <10 <10 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5	<1 <25 <25 <1 <25 <5 <10 <5 <10 <5 <10 <5 <1 <10 <10 3200 240 1800 <5 <5 <1 <10 1800 <5 <5 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10	<1 <25 <25 <1 <25 <5 <10 <5 <10 <5 <1 <10 <5 <1 <10 <10 <10 <10 <10 <21 <5 <5 <220	<1 <25 <25 <1 <25 <5 <10 <5 <10 <10 <10 <10 <10 <10 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5 <5

C. John Ritzert, Manager-Technical Services

ANALYSIS REPORT



SKF Roller Bearings West King Street Shippensburg, PA 17257

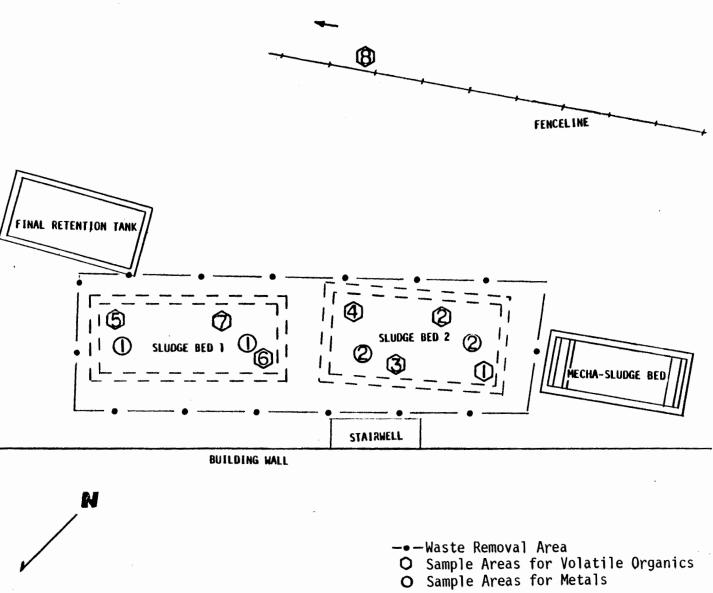
Attention: Frank Bucceri

Report Date6/12/85		
Collected 5/13/85 Received 5/14/85 Analyzed 5/14 - 6/10/85 No. of Samples 2 P.O. # 4-009045	by by	MM LS Staff

Composites of Soils under Removed Sludge Beds

Sample Lab Reference #	Soil 1 Soil 2 12568 12569 (mg/Kg) (mg/Kg)	
Parameter		
Cyanide, Total Arsenic Barium Cadmium Chromium Copper Iron Lead Mercury Nickel Selenium Silver Tin Zinc	4.2 5.3 175 165 180 170 <1.0	

C. John Ritzert, Manager-Analytical Services



SAMPLE INFORMATION SHEET Ground Water Monitoring



LABORATORIES

525 West New Castle Street 2.0. 30x 490

12560 12560

commany <u>SFF</u> Shippens burg	Lab Ref # 12567 12563
ess shippensburg PA	
	Wolf Location See drawing
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leather Conditions	ver organics.
	Sample Containers and Stabilizers
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Depth to Water ft.	
Height of Water ft.	Metals - Nitric Acid Stab.
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Volume of Water gal	
field pH Measurement 1 2	3 4
emperature	
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ate Analyzed 5/14-6/8/85 By Staff	Authorized Signature

AUTION: Stabilizing reagents are corrosive and should be handled carefully of reagents

SAMPLE INFORMATION SHEET Ground Water Monitoring



LANCY LABORATORIES

	2.0. Box 490 Zellengole, PA 16063
12564	-
12565	,

coany SK + Shippensburg	Lab Ref # 12566
Shippensburg PA	West Location See Drawing
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ate ReceivedMAY 1 1980	By Janda Shingletin'
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Stabilizing reagents are corrosive and should be handled caref

AMPLE INFORMATION SHEET iround Water Monitoring



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INFORMATION SHEET

1	LABORATORIES
	525 West New Castle Stre P.O. Box 490 Zetienopie, PA 15053

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WITION: Stabilizing reagents are corrosive and should be handled carefully. If reagents